

IN RE:

MONICA V DAVIS

CASE NO. 06 B 13238

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor  
SSN XXX-XX-0508-----  
TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 10/17/06 and confirmed on 12/20/06.
2. The case was dismissed after confirmation, 08/24/2007.
3. The Debtor paid a total of \$ 1581.10 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
INTERNAL REVENUE SERVICE	PRIORITY	1221.22	.00	.00
ADVENTIST HEALTH PARTNER	UNSECURED	NOT FILED	.00	.00
ALEXIAN BROTHERS MEDICAL	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	4944.92	.00	.00
LARRY J MEYER	UNSECURED	50000.00	.00	.00
AVON PRODUCTS	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE CORP	UNSECURED	1505.91	.00	.00
CHICAGO SUN TIMES	UNSECURED	NOT FILED	.00	.00
CITIBANK NA	UNSECURED	NOT FILED	.00	.00
COMCAST DIGITAL PHONE SV	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00
DOWNERS GROVE LIBRARY	UNSECURED	NOT FILED	.00	.00
DUPAGE HOUSING AUTHORITY	UNSECURED	NOT FILED	.00	.00
ED PACETTI	UNSECURED	NOT FILED	.00	.00
GLEN ELLYN LIBRARY	UNSECURED	NOT FILED	.00	.00
GREATER SUBURBAN ACCEPT	UNSECURED	NOT FILED	.00	.00
ICS INC	UNSECURED	NOT FILED	.00	.00
LARAMOR FINANCIAL CORP	UNSECURED	NOT FILED	.00	.00
MEDCO FINANCIAL ASSOC	UNSECURED	NOT FILED	.00	.00
MIDWEST PEDIATRIC	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NAPERVILLE PUBLIC LIBRAR	UNSECURED	NOT FILED	.00	.00
PARAGON WAY	UNSECURED	NOT FILED	.00	.00
PLAINFIELD SCHOOL DISTRI	UNSECURED	NOT FILED	.00	.00
PLATATION BILLING CENTER	UNSECURED	NOT FILED	.00	.00
PROVENA ST JOSEPH MEDICA	UNSECURED	NOT FILED	.00	.00
RISCUITY	UNSECURED	NOT FILED	.00	.00
SBC AMERITECH	UNSECURED	NOT FILED	.00	.00

SILVERLEAF RESORT INC	UNSECURED	NOT FILED	.00	.00
T MOBILE USA	UNSECURED	NOT FILED	.00	.00
TCF BANK	UNSECURED	NOT FILED	.00	.00
TIMBER RIDGE	UNSECURED	NOT FILED	.00	.00
US BANK	UNSECURED	752.51	.00	.00
WOLPOFF & ABARAMSON	UNSECURED	NOT FILED	.00	.00
WOMENS WORKOUT WORLD	UNSECURED	NOT FILED	.00	.00
GREGORY K STERN PC	UNSECURED	.00	.00	.00
SALLIE MAE GUARANTEE SER	UNSECURED	65909.69	.00	.00
ILLINOIS DEPT REVENUE	PRIORITY	49.12	.00	.00
ILLINOIS DEPT REVENUE	UNSECURED	30.00	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	.00	1270.34	123143.03	.00	124413.37
PRINCIPAL PAID	.00	.00	.00	.00	.00
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	.00	.00	.00	.00	.00

The Debtor's attorney, DAVID M SIEGEL, was allowed \$ 3000.00 and was paid \$ 376.00 direct and \$ 1505.77 through the plan.

The Trustee received \$ 75.33 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 11/15/07

/S/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE

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